

NSN 7540-01-152-8070  
PREVIOUS EDITIONS UNUSABLE

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	PIIN/SIIN W56HZV-07-D-0040/0001	MOD/AMD 01	
Name of Offeror or Contractor: OSHKOSH TRUCK CORP			

SECTION A - SUPPLEMENTAL INFORMATION  
MODIFICATION 01 TO DELIVERY ORDER 0001 AGAINST CONTRACT W56HZV-07-D-0040

1. The purpose of this bi-lateral Modification 01 to Delivery Order 0001 is to increase the quantity by 29/each of the same item, increasing the total quantity of Delivery Order 0001 from 17/each to 46/each.
2. Based on the above, CLIN 0011AB is hereby added for the additional quantity of 29/each, NSN 8145-01-438-1516, Part Number 57K4459, Noun Transfer Case w/Container, PRON EH73S295EHEH, \$8,143.05/each, \$236,148.45 total dollar value.
3. Due to the increase in quantity, the unit price of CLIN 0011AA is hereby reduced from \$8,250.06 to \$8,143.05.
4. The total dollar amount of this delivery order is increased by \$234,329.28 from \$140,251.02 to \$374,580.30.
5. The Government and the Contractor mutually agree that any claims or obligations arising as a result of this modification are hereby satisfied.
6. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 0001 \*\*\*

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Name of Offeror or Contractor: OSHKOSH TRUCK CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 8145-01-438-1516 FSCM: 19207 PART NR: 57K4459 SECURITY CLASS: Unclassified				
0011AA	<u>PRODUCTION QUANTITY</u>  NOUN: SHIPPING AND STORAG PRON: EH74L580EH PRON AMD: 02 ACRN: AA AMS CD: 060011  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: A  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV6354T962 SW3227 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 17 05-JAN-2008  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-D-0040/0001	17	EA	\$ 8,143.05000	\$ 138,431.85

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Name of Offeror or Contractor: OSHKOSH TRUCK CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AB	<p><u>PRODUCTION QUANTITY</u></p> <p>29</p> <p>NOUN: SHIPPING AND STORAG PRON: EH73S295EH PRON AMD: 01 ACRN: AB AMS CD: 060011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 57K4459 DATE: 09-MAY-2006</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE BASIC CONTRACT UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV7101T960 W25G1U J 2 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 1 0330 002 18 0360 003 10 0390</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-D-0040/0001</p>	29	EA	\$ 8,143.05000	\$ 236,148.45

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0011AA	EH74L580EH 060011	AA	2	\$	140,251.02	\$	-1,819.17	\$	138,431.85
0011AB	EH73S295EH 060011	AB	2	\$	0.00	\$	236,148.45	\$	236,148.45
					NET CHANGE	\$	234,329.28		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT	
Army	AA	97	X4930AC9D	6D	26KB S20113	W56HZV	\$	-1,819.17
Army	AB	97	X4930AC9D	6D	26FB S20113	W56HZV	\$	236,148.45
NET CHANGE							\$	234,329.28

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	140,251.02	\$	234,329.28	\$	374,580.30

ACRN	EDI ACCOUNTING CLASSIFICATION				
AA	97	0X0X4930AC9D	S20113	76D00000600110000026KB	S20113
AB	97	0X0X4930AC9D	S20113	76D00000600110000026FB	S20113